STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

ADA Notice

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:	00.011120		Mis units	0010 1101		The Market
	06-0W460	14		ZO18 NO	V -6 AM 11: 52	
BID AMOUNT:	\$1,767,94	2.56				
BID OPENING DATE:	10/31/18		0		1 1	
Peterson-Chase Gen. Eng. Const.,			Const., Inc.	CO	no L	idde
DBE GOAL FROM CONT	TRACT %: 14%					a sya sya
DBE PRIME CONTRACT	FOR CERTIFICATION ¹	TOTAL NUMBER OF ALL	SUBCONTRACTORS (DBE &NON-DBE)	TOTAL VALUE OF ALL SUBCON	TRACTS (DBE & NON-DBE)
	N/A		4		\$114,2	72.50
BID ITEM NO.	SERVICES TO BE S	ND DESCRIPTION OF SUBCONTRACTED OR O BE PROVIDED ²	WORK CATEGORY CODES ³	opened. Includ address, and	NAME OF DBEs certified on the date bids are le Caltrans' certification no., DBE phone number. Show 2nd and er tier subcontractors)	Amount (\$)
24	Furnish Joint Seal	(60%)	C5190		uction Supply #32785 Ste 20-487 El Dorado Hills, 5) 229-5577	\$1,715.79
20, 21, 23	Mix & Place RSC F Paving Notches	or Approach Slabs &	C0651		s Corp. #38958 Aliso Viejo, CA 92656	\$198,305.25
1 11	LCP WPCP		C8851 C8852	Appian UDBE SWPPPS #38334 5780 Olinda Rd El Sobrante, CA 94803 (510) 854-9402		\$2,650.00
4	Traffic Control (Portion)		C1201	KRC Safety Co Inc #447 7821 W. Sunnyview Ave Visalia, CA 93291 (559) 732-0393		\$48,790.00
4	Traffic Control Equ	ip Rentals (60%)	C1201	KRC Safety Co 7821 W. Sunny (559) 732-0393	view Ave Visalia, CA 93291	\$5,220.00
each DBE shown stati	eing claimed for credit, regaing that it will be participatin					\$ 256,681.04
	amount agreed to. tier DBE subcontractors an ib Cont Code§ 4100 et seg.		onsistent with the		Total Claimed Participation	14.5 %
¹ Each DBE prime con	stractor must enter its certificulating work performed by	cation number and show a	all work to be		knowledges that it is commi on this form to meet the con	tract goal (49 CFR
of the item to be perform	s not to be performed or fur led or furnished. Codes from the California U			Signature	e of Bidder	(949) 252-0441 (Area Code) Tel. No.
				Dick V	o Contact	(Please Print or Type)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION DES-OE-0102.13 (NEW 05/2015)

ADA Notice

Contract no.:		06-0W4604					
Name of DBE business:		Rupert Construction Supply					
DBE certification number: Name of bidder: Name of prime contractor if different from the bidder: Name of representative of bidder or prime contractor.		Karen Wonnerberg					
		32785					
		Peterson-Chase General Engineering Construction, Inc.					
		N/A	Engineering conduction, in				
		Dick W. Vogels					
Date:		11/5/18					
Bid item number	Item of work and d	lescription of services to be subcontra	acted or materials to be provided ¹	Amount (\$)			
24	Furnish Joint Se	al		\$1,715.79			
¹1f 100% of an item is not	to be performed or furnishe	ed by the DBE, describe the exact	7-44	¢4.745.70			
portion of the Item to be p	performed or furnished.		As an authorized representative of a enterprise, I confirm that my business prime contractor shown above regard the bidder is awarded the contract, moontractual agreement with the bidde the type and dollar amount of work st form. I certify under penalty of perjury that it is a contractual agreement with the bidde the type and dollar amount of work st form. I certify under penalty of perjury that is significant to the penalty of DBE's authorized representative of DBE's authorized representative of DBE's authorized representative of DBE's authorized representative DBE	s was contacted by the bidder or ling the contract shown above. If my business will enter into a er or prime contractor to perform hown on the DBE Commitment the foregoing is true and correct. Intative: La Vegresentative:			

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION DES-0E-0102.13 (NEW 05/2015)

Contract no.:		06-0W4604					
Name of DBE business:		Crush Materials Corporation					
Name of DBE representative	K .	Christine Rush					
DBE certification number;		38958					
Name of bidder:		Peterson-Chase General Engineering Construction, Inc.					
Name of prime contractor if different from the bidder:		N/A	Langing Conduction	, and			
Name of representative of bidder or prime contractor.		Dick W. Vogels					
Date:		11/5/18					
		11/5/10					
Bid item number Item of work and		lescription of services to be subcontin	acted or materials to be provided	Amount (\$)			
20, 21, 23	Mix & Place RS	C for Approach Slabs & Pa	aving Notches	\$198,305.25			
¹ 1f 100% of an item is not to portion of the item to be pe		d by the DBE, describe the exact	Total	\$198,305.25			
			enterprise, I confirm that my busin prime contractor shown above reg the bidder is awarded the contract contractual agreement with the bid the type and dollar amount of work form.	lder or prime contractor to perform			

ADA Notice For Individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 446-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 06-0W4604

STATE OF CALIFORNIA \bullet DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

ADA Notice

DES-OE-0102.13 (NEW 05/2015)

Contract no.:		06-0W4604				
Name of DBE business:		Appian UDBE SWPPPS				
Name of DBE representati	ive:	Thomas Koprek				
DBE certification number:		38334				
Name of bidder:		Peterson-Chase General Engineering Construction, Inc.				
Name of prime contractor if different from the bidder.		N/A				
Name of representative of bidder or prime contractor:		Dick W. Vogels		THE STATE OF THE S		
Date:		11/5/18				
Bid item number	Item of work and o	description of services to be subcontr	racted or materials to be provided 1	Amount (\$)		
1, 11	LCP & WPCP			\$2,650.00		
		•				
11f 100% of an item is not portion of the item to be	to be performed or furnished	ed by the DBE, describe the exact	\ Total	\$2,650.00		
			As an authorized representative of a enterprise, I confirm that my busines prime contractor shown above regar the bidder is awarded the contract, n contractual agreement with the bidde the type and dollar amount of work's form. I certify under penalty of perjury that Signature of DBE's authorized representative of DBE's authori	s was contacted by the bic der or ding the contract shown above. If ny business will enter into a er or prime contractor to perform hown on the DBE Commitment the foregoing is true and correct.		

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233. TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814,

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION DES-OE-0102.13 (NEW 05/2015)

ADA Notice

Contract no.:		06-0W4604					
Name of DBE business:		KRC Safety					
Name of DBE representative	/e:	Michael Castro					
DBE certification number:		447					
Name of bidder: Name of prime contractor if different from the bidder:		Peterson-Chase General	Peterson-Chase General Engineering Construction, Inc.				
		N/A					
Name of representative of bidder or prime contractor:		Dick W. Vogels					
Date:		11/5/18					
Bid item number Item of work and d		lescription of services to be subcontra	acted or materials to be provided 1	Amount (\$)			
4	Traffic control (p	ortion)		\$48,790.00			
4	Traffic control ed	quipment rentals (60%)		\$5,220.00			
11f 100% of an item is not portion of the item to be	to be performed or furnished	ed by the DBE, describe the exact	Total	\$54,010.00			
portion of the nem to be	penomed of rumaned.		As an authorized representative of a enterprise, I confirm that my busines prime contractor shown above regar the bidder is awarded the contract, n contractual agreement with the bidde the type and dollar amount of work s form. I certify under penalty of perjury that Signature of DBE's authorized representation of DBE's authorized repidentation of DBE's authorized representation of DBE's authorize	s was contacted by the bidder or ding the contract shown above. If my business will enter into a er or prime contractor to perform hown on the DBE Commitment the foregoing is true and correct.			

Peterson-Chase General Bidder's Name Engineering Construction, Inc. Contract No.: 06-0W4604

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Page 1 of 3

tem of Work Offered, Services Offered, or Materials Supplied	Perfor	Normally ms Item s/No	Facilitate	en Down to Participation es/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No		Amount (\$)	Percentage of Total Bid
NONE	YES	□ NO	YES	□NO	YES	□NO		
	YES	□ио	YES	□NO	YES	□ NO		
	YES	□ NO	YES	□ NO	YES	□NO		
	YES	Пио	YES	□ NO	YES	□NO		
	YES	Пио	YES	□ NO	YES	□NO		
	YES	Пио	YES	□NO	YES	□NO		
	YES	□NO	YES	Пио	YES	□NO		
	YES	Пио	YES	Пио	YES	□NO		
	YES	□ NO	YES	□ NO	YES	□NO		
	YES	□ NO	YES	□ NO	YES	□ NO		
	YES	□ NO	YES	□ NO	YES	□NO		
	YES	Пио	YES	Пио	YES	□NO		
	YES	Пио	YES	□ NO	YES	□NO		
	YES	□ NO	YES	□ NO	YES	□NO		
	YES	□ NO	YES	NO	YES	□NO		
	YES	□ NO	YES	□ NO	YES	□NO		
	YES	□ NO	YES	□ NO	YES	□NO		
	YES	□ NO	YES	□NO	YES	□NO		
	YES	Пио	YES	□NO	YES	□NO		
	YES	□ NO	YES	□NO	YES	□NO		

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken

Peterson-Chase General Bidder's Name: Engineering Construction, Inc. Contract No.: 06-0W4604

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Page 2 of 3

Name of DBE Solicited Date of In		Date of Ini	itial Solicitation	Items of Work Offered		Follow Up Methods and Dates	
NONE							
					specific to the items of work being on Elifthe selected firm is not a DBE.		
BE, the DBEs that pr	ovided quotes, the Bidder whenever	e price quote for ea	ach firm, and the price ras selected over a Di	difference for each DB E for work on the Cont	E if the selected firm is not a DBE.	Provide copies of each	ch DBE and Non-DBE
BE, the DBEs that pr	ovided quotes, the Bidder whenever Provide Specifications	e price quote for ea a Non-DBE firm w	ach firm, and the price	difference for each DB	Eifthe selected firm is not a DBE.		
BE, the DBEs that pounds submitted to the	ovided quotes, the Bidder whenever Provide Specifications	e price quote for ea a Non-DBE firm w ed Plans/ for Work Offered	ach firm, and the price ras selected over a Di Name of Selected	difference for each DB E for work on the Cont DBE or	E if the selected firm is not a DBE.	Provide copies of eac	Price Difference
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BE, the DBEs that protes submitted to the ltems of Work	ovided quotes, the Bidder whenever Provid Specifications Yes YES YES YES YES	e price quote for ee a Non-DBE firm w ed Plans/ for Work Offered es/No NO NO NO NO NO	ach firm, and the price ras selected over a Di Name of Selected	difference for each DB E for work on the Cont DBE or	Eifthe selected firm is not a DBE.	Provide copies of eac	Price Difference
BE, the DBEs that puote submitted to the Items of Work	ovided quotes, th Bidder whenever Provid Specifications Ye YES YES YES YES YES YES YES	e price quote for ee a Non-DBE firm wed Plans/ for Work Offered ss/No	ach firm, and the price ras selected over a Di Name of Selected	difference for each DB E for work on the Cont DBE or	Eifthe selected firm is not a DBE.	Provide copies of eac	Price Difference

Peterson-Chase General Bidder's Name: Engineering Construction, Inc. Contract No.: 06-0W4604

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Page 3 of 3

 Describe the Bidder's outreach efforts to identify documents. 	and solicit the interest of all certified D	BEs that have the capability to perform the work of the	e Contract. Provide copies of supporting
Description of Outreach	Dates	Location (if applicable)	Results
NONE			
. Describe the Bidder's efforts made to provide in esponding to a solicitation, Identify the DBEs assi	terested DBEs with adequate informati sted, the type of information provided,	on about the plans, specifications, and requirements and the date of the contracts. Provide copies of supp	of the Contract to assist them in orting documents.
NONE			
. Describe the Bidder's efforts made to assist inte ates. Provide copies of supporting documents.	erested DBEs in obtaining bonding, line	is of credit, or insurance. Identify the DBEs assisted, t	the type of assistance offered, and the
NONE			
NONE			
equipment the DBE purchases or leases from the	prime contractor or its affiliate. Identify	quipment, supplies, materials, or related assistance of the DBEs assisted, the type of assistance offered, ar dit, insurance, necessary equipment, supplies, materi prime contractor or its affiliate. Identify the DBE assist	nd the dates. Provide copies of supporting als, or related assistance or services,
NONE			
List the names of agencies and the dates on wi provide copies of supporting documents.	nich they were contacted to provide ass	sistance in contacting, recruiting, and using DBE firms	s. If the agencies were contacted in writing
NONE			
3. Include additional data to support a demonstrat	ion of good faith efforts.		
NONE		4-1	
NOTE: USE ADDITIONAL SHEETS OF PAPER I	F NECESSARY.		
ADA Notice For Individ	tuals with sensory disabilities, this door or write to Records and Forms Manage	current is available in alternate formats. For informatement, 1120 N Street, MS-89, Sacramento, CA 95814	ation, call (916) 445-1233,

Rupert Construction Supply

3941 Park Drive, Suite 20-487 El Dorado Hills, CA 95762-4549 (925) 229-5577 Rupertsupply.com

Quote

Date	Bid Date	Quote #
11/1/2018	11/1/2018	18247

UDBE Certified, #CT-032785 CA SBE Certified #1792892 DIR #1000008293

Project Name:	06-0W4604
Location:	Kern County

Description	Qty	Unit	Unit Price	Total
BID ITEM 24 JOINT SEAL (MR 1/2") - 276 LF WaboSiliconeSeal, 50.72 oz. cartridge kits, CA Approved	36	EA	59.00	2,124.00T
Mixing Nozzles	12	EA	18.00	216.001
Estimated Freight Charge	1	LS	350.00	350.00
> Material is pre-approved by Caltrans METS > Lead time with approved submittals: 2-5 weeks			0.00	T00.0
Terms and Conditions of Quote: Material price is subject to market conditions. Price good for 30 days. Items included in quote price are limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service. Rupert Construction Supply will supply materials as required in contract plans and specifications. Rupert Supply in not responsible for design, engineering or installation. Liability: Limited to the cost of our product, we will not be responsible for additional charges. Due to the instability in the raw materials markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of the raw materials pricing, Rupert Supply reserves the right to make claim at the time of shipment. Contractor must verify field dimensions. Actual quantities are the responsibility of the contractor. **Eatimated freight costs are NOT included in the above unit prices unless otherwise stated. If actual freight costs exceed the estimate, additional freight will be charged. Piles, and all other materials that require paint, will be billed at the time they are shipped to the coaters. Cost for Coating will be billed upon completion and shipment to the job site Payment terms: Net 30, finance charges will be assessed on past due accounts. SALES TAX NOT INCLUDED			0.00	0.00
Stacy Monroe	Subto	COLUMN TO THE OWNER OF THE OWNER OWNE		\$2,690.00
stacy@rupertsupply.com 925.229.5577 x3			(7.25%)	\$169.65
, , , , , , , , , , , , , , , , , , , ,	Tota		5 7 5 4 5	\$2,859.65



DIR Registration number - 1000008293

The New Public Works Contractor Registration Law (SB 854) was signed into law on June 20, 2014. Beginning April 1, 2015 no contractor or subcontractor may work on a public works project unless registered with the Department of Industrial Relations (DIR).

In compliance with this new law Rupert Construction Supply has registered with the DIR and was assigned the number above.

p (925) 229-5577 • f (916) 673-9737 3941 Park Drive Suite 20-437 • El Dorado Hills, CA 95762 **Query Criteria**

Firm/DBA Name: rupert

Firm Type: DBE

Firm ID 32785 Firm/DBA Name RUPERT CONSTRUCTION SUPPLY, LP

Address Line1

Address Line2

City

State CA Zip Code1 95741

Zip Code2 Mailing Address Line1

Mailing Address Line2

Mailing City Mailing State Mailing Zip Code1

95762 Mailing Zip Code2 4549 **Certification Type** DBE

EMail karen@rupertsupply.com KAREN WONNENBERG **Contact Name** Area Code (925)

Phone Number 229-5577 Fax Area Code (916) **Fax Phone Number** 673-9737

DEPARTMENT OF TRANSPORTATION Agency Name

CA

Counties Districts

DBE NAICS 423990; 444190;

ACDBE NAICS

C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL Work Codes SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP;

Licenses Trucks Gender Ethnicity

CAUCASIAN

DBE Firm Type

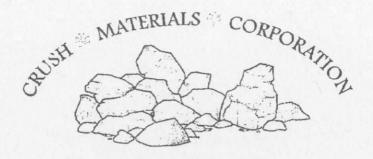
Back To Query Form

12405 GOLD FLAKE CT.

3941 PARK DR., STE. 20-487

RANCHO CORDOVA

EL DORADO HILLS



Crush Materials Corp., 4 Diamant Way, Aliso Viejo CA 92656 Fax: (949) 305-6634; Phone: (949) 887-0795 Certified Small Business # 1732361 DBE # 38958 - 100% Credit - NAICS Code 327320 and Work Code D3270

Volumetric Mixer Sales Quotation

Quote Date 11-1-2018 Project: 06-0W4604

Location: In Kern County Near Grapevine At California Aqueduct Bridge

Contractor: Various Attention: Estimating Fax or E-Mail: Misc.

MIX AND DESCRIPTION	PRICE PER YARD
175RSC - 1250 Psi @ 1-2 Hours, 3600 Psi @ 28 Days, 379 Yards	\$ 390 00 ×
Per Shift Charge	\$2,000.00 %
Mobilization Charge	\$7,000.00 /_
TOTAL CUBIC YARDS	Approx. yards 379

2 16,000.00 = 7,000.00 154,900.00 13,405.25 198,305.25

Quotation Conditions:

1. Add \$6.00 per cubic yard on 3-1-2019. Prices expire on 8-1-2019.

2. Add Appropriate Sales Tax to all items applicable by State Law.

- 3. Buyer to provide adequate washout area on site to meet all state and federal laws; level and accessible area for aggregate stockpiles, cement silos and loader if required. Clean-up fee after movement out of site at \$300 per hour
- 4. Buyers duties include but are not limited to testing and inspecting the concrete, if necessary; provide a safe ingress and egress for the delivery truck as well as a safe work site. Manufacturer is not responsible for pavement cracking.

5. Customer agrees to pay a service charge of 1 1/2% per month on any and all invoices which are not paid in full on or before the last day of the month following the date of delivery.

6. For this job quotation to be effective we must receive your written acceptance at our address no later than sixty (60) days after the job quote date, otherwise the quotation expires. Note: This offer is held open for less than the time provided for under California UCC Section 2205(b).

7. Delivery based on availability of five (5) mobile mixers.

8. MPQP / CT109 responsibility of Contractor

9. Delay charges subject to applicable rates in addition to the prices quoted above. Notch Pours \$500 each and Joint Seals will be charged at \$300 per hour in addition to the prices quoted above.

Exclude Caitrans Quality Control / Assurance plan and AASHTO T-336.

11. Buyer must inform Seller if this job is an AB219 prevailing wage job. All prevailing wage jobs will incur the charges listed above. If Seller is not notified the Buyer will be charged wage escalations, standby fees, attorney fees and any

12. Prices are based on engineer's original estimate of yardage and shifts, minimum order fee.

13. Cancelled order charge will apply if seller is mobilized and job is cancelled or postponed.

14. Additional accelerators, retardants and polymer fibers at Buyers request will incur an additional charge.

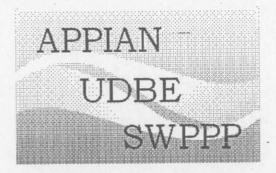
15. Seller is not responsible for acts of god, power outages, road closures, emergency activities.

16. Proper test procedures required per ASTM / ACI

17. Seller not responsible for concrete performance if ambient temperature is outside the range of 55 - 85 degrees.

18. Buyer responsible for loader rental if required on job site. Option to provide loader

Buyer Acceptance	Seller Acceptance	
Name and Title	Date	
Quote Presented by: Children Rush		File # 06-0W4604
Thank you (949) 887-0795		



Business License Number 024765 ··

5780 Olinda Road El Sobrante, CA 94803



APPIAN UDBE SWPPP

Storm Water Pollution Prevention Plans Water Pollution Control Programs Lead Compliance Plans

Certified DBE, WBE, MBE & SBE:

BART - No. 38334 DIR # 1000005242

> Phone: (510) 854-9402 Fax: (510) 256-0103

Email: tomkoprek@appianswppp.com

Monday, October 29, 2018

ATTN: Estimator

RE: Contract:

Caltrans - 06-0W4604

Construct structure approach and place polyester concrete overlay.

Bid Date:

November 1, 2018

Please find below the APPIAN SWPPP quote for the referenced project. Price includes three draft copies of the plan, additional copies of the approved plan if required by the Special Provisions, amendments and corrections. Plan preparation in compliance with State, Regional and Local Storm Water Discharge Regulations and as required by the Special Provisions.

Item#	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Lead Compliance Plan*	\$1,900.00
11	130200	Prepare Water Pollution Control Program (WPCP)	\$750.00

^{*} Plan preparation only. Awareness Training, Monitoring or Sampling & Analysis not included.

Good Luck,

Thomas Koprek

Th_ Kprch

Estimator

(510) 854-9402

P.001/007

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL P.O. Box 6356 Visalia, California 93290-6356 Phone (559) 732-0393 • Fax (559) 732-2684 Estimating Fax (559) 802-1749 WWW.KRCSAFETY.COM

WE ARE A DBE

To: Project Estimator From: Michael Castro

Date: 11-1-2018

Regarding: CalTrans Project 06-0W4604 **Total Number of Pages Including Cover: 7**

Comments:

Please see attached quote for CalTrans project 06-0W4604 bidding in Kern County on 11-1-2018. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified MBE, DBE and SBE contractor, see quote for all certification numbers. We are also a licensed **UNION** company signatory to the Northern and Southern California Laborers Union.

Thanks, Michael Castro

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL 7821 W. Sunnyview Ave Visalia, CA 93291 Phone (559) 732-0393 ~ Fax (559)732-2684 WWW.KRCSAFETY.COM

To: Estimator

06-Ker-5

UN:379 / D:411

KRC BID# 18-606

Project: 06-0W4604 Bid Date:11/1/2018

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114, DIR# 1000004730

tem#	Description	U/M	Qty	Rate	Total
3	Construction Area Signs	LS	1	20,000.00	20,000.00
	KRC SAFETY INSTALLS LAMINATED WOOD BOX POSTS		1000		
4	Traffic Control System - See traffic control quote for rates			1	
5	Channelizer (Surface Mounted)	ca	32	50.00	1,600.00
6	Temporary Terminal Section (Type K)	ea	2	3,000.00	6,000.00
7	Portable Changeable Message Sign - Per Each, Rental Only	-	1 -	2,000.00	0,000.00
,	\$150.00/Day: \$400.00/Week: \$1,200.00/Month (Month rate based on 30 calendar days)				
	Contractor is fully responsible for PCMS when on rent, this includes any vandalism		1		
	\$125.00 delivery fee per PCMS : \$125.00 pick up fee per PCMS				
		Lf	1,000	35.00	35,000.00
8	Temporary Railing (Type K)		1007000000	250.00	7,000.00
9	Temporary Crash Cushion Module	ęa	28	230.00	7,000.00
	Note: (2) addendum(s) acknowledged.				
	Note: If items are not tied together within these notes items may be split.				
	Note: Item 3 includes signs from CS-1, TH-1 and (2) C47B signs only. Signs will be				
	furnished, installed and removed.				
	Note: All construction area signs will be installed at once. Traffic handling signs will be		18		
	covered at installation with black plastic if needed, Contractor will be responsible for				
	uncovering and recovering signs as needed. KRC will not be responsible for maintaining			1	
	covers after initial covering.				
	Note: Item 5, 6, 8 and 9 must bid together.			× 1111	
	Note: Item 3 if used must bid with item 5, 6, 8 and 9.				
	Note: Contractor to maintain item 5 after initial placement.				
	Note: Contractor to maintain hern 5 after finital placement. Note: Traffic control, pinning to roadway, pallets or sweeping is not included in item 5, 6, 8				
	and 9.				
	Note: Item 5, 6, 8 and 9 include a max of (2) shifts. Any additional shifts required outside of				
No co No	KRC SAFETY'S control will be charged at a mutually agreed upon price prior to KRC				
	performing work.		B. M. W.		
	Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime				
	contractor. KRC will not be responsible for removal of U.S.A markings.				
	Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during				
	traffic control shift.				
	Note: KRC reserves the right to withdraw bid if not listed for items together as stated within		1 5		
the	these notes.				
	Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A"				
	must be understood and accepted.			The same	





KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291 Phone (559) 732-0393 ~ Fax (559)732-2684 WWW.KRCSAFETY.COM

To:

Estimator

Project: 06-0W4604 Bid Date:11/1/2018 06-Ker-5

UN:379 / D:411

KRC BID# 18-606

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #91800114, DIR #1000004730

#m#	Description	Rate
4	Traffic Control System	Jis Huste
	1 impact attenuator vehicle with driver - Per 8 hour shift	1,035.00
	1 man lane closures - Per 8 hour shift	1,035.00
	2 man lane closures - Per 8 hour shift	1,835.00
	3 man lane closures (Includes IAV) - Per 8 hour shift	2,870.00
	Additional among board(s) over two mer shift (Includes Igna)	50.00
	- \$125.00 Delivery fee will apply per arrow board	CONTANT
	- \$125.00 pick up fee will apply per arrow board	= 48,79
	- By utilizing KRC for traffic control on your bid all terms listed below shall be accepted as is and will be	
	incorporated into any PO or subcontract for project.	
	- All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same	
	direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries & (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up. - Cancelations made less than 8 hours notice of requested show up time will be charged at 60% of quoted rates, all	
	cancelations MUST be received in written form, via fax or e-mail.	
	- Impact attenuator vehicle (IAV) & traffic control crews are subject to availability	
	- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable	
	traffic control tech to help set out and pick up equipment.	
	- Rates quoted for traffic control are good for day or night shifts	
	- KRC does NOT charge an additional mileage fee for operated or rented impact attenuator vehicles	
	- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.	
	- All time over 8 hours will be charged at \$120.00 per hour per man	
	- Regardless of the working days listed in the special provisions \$200.00 per laborer will be added to the first (8)	
	hours of all Saturday traffic control shifts. After 8 hours \$120.00 per man per hour will apply.	
	- Regardless of the working days listed in the special provisions \$295.00 per laborer will be added to the first (8)	
	hours of all Sunday traffic control shifts. After 8 hours \$120.00 per man per hour will apply.	
	- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and	
	accepted.	
	Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability	RENTAL
	\$350.00/Day: \$1,500.00/Week: \$4,000.00/Month (Month rate based on 30 calendar days)	2200 5
	Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability \$350.00/Day: \$1,500.00/Week: \$4,000.00/Month (Month rate based on 30 calendar days) \$175.00 delivery fee will apply: \$175.00 pick up fee will apply Proper insurance certificate must be on file with KRC prior to pickup or delivery	9,100.00
	Proper insurance certificate must be on file with KRC prior to pickup or delivery	





KRC SAFETY CO., INC.

Tob#	06-0W4	604	Bid Date:	11-1-201	18			
1	KRC SAFETY CO., INC	is signatory to the Labor	ers of Northern California,	Construction Laborer	rs of Southern California and the Operating Enginee	rs.		
2			d travel pay are included in					
3	KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 91800114)							
4	Contractors State License #507950 Expires 03/31/2019 (Class A & C31), Department of Industrial Relations' Registration Number 1000004730							
5	Concrete or asphalt coring	/ patching is NOT include	ded in any quoted items.					
6	Unless noted on bid, traff	ic control is NOT include	d in the installation, remove	al, or repair of any Ite	ens.			
7	KRC SAFETY CO., INC. requires a, 12 WORKING DAY WRITTEN NOTICE IN ADVANCE, prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.							
8	This quote shall remain v	alid for a period of 45 day	s from actual bid opening u	nless otherwise agree	ed upon in writing.			
9	Contractor agrees to provi to meet CAL OSHA heat	de personnel for up to 5 to illness prevention require	o 10 minutes per KRC emp ments.	loyee for relief break	periods as needed due to weather and heat condition	15		
10	Lump Sum price for Construction Area Signs includes: <u>USA Notification</u> , installation, removal and <u>INITIAL</u> dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. after project.							
11	Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.							
12	Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore, KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.							
13	Bid item 3 includes (2) me	obilizations. Additional m	obilizations will be charged	at \$1,500.00 each.				
14	KRC SAFETY CO., INC.	will not provide performe	ance or payment bonds to the	e contractor.				
15	All prices quoted on quote time unless it is for KRC's	tion are based off a stand	ard work week Monday thr in agreed upon with contract	u Priday. Additional ctor prior to work beli	costs will occur for work performed outside of this ng performed.			
16	Retention shall not be held	on any work performed	by KRC.					
17	Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and an and MANDATORY.							
18	KRC SAFETY CO., INC.	requests an invitation to a	all pre-job conferences.					
19	Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account, If notification is not receive KRC will bill at usual rates and full payment will be the responsibility of the contractor. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.							
20	Portable changeable message signs, light towers, arrow boards, impact attenuator vehicles and temporary alternative crash cushions are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to a delivery. KRC's standard rental agreement is available upon request.							
21	KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required a condition of payment by the prime contractor.							
	KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate, Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.							
23	Sign panels for permanent items supplied by KRC SAFETY must be given 60 working day advanced notice prior to being needed.							
		rolect. This quote shall b			rt of all subcontract agreements and/or Purchase n its bid or if this quote is used by a subcontracto	1		
ubmitt	ed by:	Michael Castro	Dat	e: 1	1-1-2018			
		AEL CASTRO-ESTIN						
ompar	ıy:		Acc	cented by:				







6/7/2018

Unified Certification Program

Back To Ouery Form

Search Returned 1 Records

Thu Jun 07 16:45:44 POT 2018

Query Criteria Certification Types: DBE Firm ID: 447

Firm ID

447

DBA Name Firm Name Address Line1

K.R.C. SAFETY CO. INC. K.R.C.SAFETY CO. INC. **7821 WEST SUNNYVIEW**

Address Line2

City VISALIA CA State Zip Code1 93291

Zip Code2 Mailing Address Linel

Mailing Address Line2 Mailing City **Mailing State** Mailing Zip Code1 Mailing Zip Code2

Certification Type DBE

EMail Contact Name Area Code

garyc@krcsafety.com **GARY CASTRO** 559

Phone Number Extension

Alt Area Code Alt Phone Number Extension

Fax Area Code Fax Phone Number 732-2684 Agency Name

559 CITY OF FRESNO

732-0393

Countles 00; Districts 00;

DBE NAICS ACDBE NAICS

237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

C1290 TEMPORARY RAILING (TYPE K); C9907 CONSTRUCTION EQUIPMENT RENTAL; C2030 EROSION CONTROL; J9720 INTERNATIONAL AFFAIRS; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1522 RESET, ADJUST ROADWAY ITEMS; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C5620 ROADSIDE SIGN; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT RBINFORCING FABRIC; C8501 PAVEMENT MARKER; C9774 TRUCKER; C0612 SAFETY EQUIPMENT SUPPLIER;

C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8406 PAINTED TRAFFIC STRIPING & MARKING; C9605 FLAT BED TRUCKING:

Licenses Trucks

Work Codes

A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Gender M

Ethnicity NATIVE AMERICAN

DRE Firm Type

Back To Ouery Form

Supplier Profile

State of California Certification





Certification ID: 6897

Legal Business Name KRC SAFETY CO INC

Doing Business As (DBA) Name1: KRC SAFETY CO INC

Doing Business As (DBA) Name2:

Office Phone Number 559/732-0393

Business Fax Number 559/732-2684

Business Web Address http://www.krcsafety.com () - Address

7821 W. SUNNYVIEW AVE

VISALIA CA 93291

Email:

garyc@krcsafety.com (mailto:garyc@krcsafety.com)

Total No. of Employees

92

Business Types:

Construction, Non-Manufacturer, Service

Notification Preference

Email

Service Areas

Alameda , Alpine , Amador , Butte , Calaveras , Colusa , Contra Costa , Del Norte , El Dorado , Fresno , Glenn , Humboldt , Imperial , Inyo , Kern , Kings , Lake , Lassen , Los Angeles , Madera , Marin , Mariposa , Mendocino , Merced , Modoc , Mono , Monterey , Napa , Nevada , Orange , Placer , Plumas , Riverside , Sacramento , San Benito , San Bernardino , San Diego , San Francisco , San Joaquin , San Luis Obispo , San Mateo , Santa Barbara , Santa Ciara , Santa Cruz , Shasta , Sierra , Siskiyou , Solano , Sonoma , Stanislaus , Sutter , Tehama , Trinity , Tulare , Tuolumne , Ventura , Yolo , Yuba

Active Certifications

Certification Type

Status

From

To

SB

Approved

03/02/2017

03/31/2019

SUPPLIER CLEARINGHOUSE CERTIFICATE OF ELIGIBILITY

CERTIFICATION EXPIRATION DATE: December 31, 2018

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that is has audited and verified the eligibility of:

KR C Safety Co. Inc. Minority Business Enterprise (MBE)

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on- site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at (800) 359-7998 in Los Angeles.

VON: 9IS00114

DETERMINATION DATE: November 24, 2015



November 5, 2018

Caltrans Office Engineer 1727 30th Street, MS-43 Sacramento, CA 95816

Attn: Office Engineer - BIDDER DBE DOCUMENTATION

Re: Project Name: CO

CONSTRUCT STRUCTURE APPROACH AND PLACE POLYESTER

CONCRETE OVERLAY

Location:

06-KER-5-12.5

Contract #:

06-0W4604

Bid Date:

11/1/2018

P/C Bid #:

5788

Gentlemen:

Please find enclosed the DBE documentation for the above referenced contract.

If you have any questions please call Dick Vogels at 949-252-0441.

Sincerely,

Kali Goglanian

Administrative Assistant

Peterson-Chase Construction, Inc.

Enclosure Via "GSO" Overnight





STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN KERN COUNTY NEAR GRAPEVINE AT CALIFORNIA AQUEDUCT BRIDGE

In District 06 On Route 5

Under

Notice to Bidders and Special Provisions dated October 1, 2018

Standard Specifications dated 2015

Project plans approved July 30, 2018

Standard Plans dated 2015

Applicable to

Electronic *Bid* book dated October 1, 2018
Identified by
Contract No. 06-0W4604
06-Ker-5-12.5
Project ID 0617000225

Federal-Aid Project ACSB1IM-005-4(202)E





800-322-5555 www.gso.com

Ship From

PETERSON CHASE G.E.C, INC PETERSON CHASE 16351 CONSTRUCTION CIRCLE WEST IRVINE, CA 92606

Ship To **CALTRANS OFFICE ENGINEER** 1727 30TH STREET, MS-43 **SACRAMENTO, CA 95816**

COD: \$0.00 Weight: 0 lb(s) Reference: 06-0W4604 DBE FORMS **Delivery Instructions:** PLEASE DELIVER AFTER 8AM Signature Type: STANDARD Tracking #: 542666904



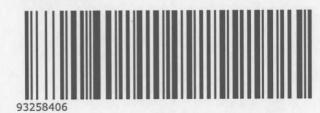
PDS





SACRAMENTO

C95816A



Print Date: 11/5/2018 2:20 PM

LABEL INSTRUCTIONS:

Do not copy or reprint this label for additional shipments - each package must have a unique barcode.

Step 1: Use the "Print Label" button on this page to print the shipping label on a laser or inkjet printer.

Step 2: Fold this page in half.

Step 3: Securely attach this label to your package and do not cover the barcode.

TERMS AND CONDITIONS:

By giving us your shipment to deliver, you agree to all of the GSO service terms & conditions including, but not limited to; limits of liability, declared value conditions, and claim procedures which are available on our website at www.gso.com.